

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LATONIA C JENNINGS	§	Case No.: 07-23292
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2007.
- 2) The case was confirmed on 02/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/31/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2008, 01/07/2009, 04/08/2009.
- 5) The case was converted on 04/09/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,485.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,305.60
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,305.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,202.47
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 103.13
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,305.60**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
5 STAR BANKCARD CENT	UNSECURED	651.00	NA	NA	.00	.00
ACTIVITY COLLECTION	UNSECURED	222.00	221.64	221.64	.00	.00
GUTHRIE MICHAEL DDS	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,133.00	1,140.55	1,140.55	.00	.00
BALLY'S	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	714.00	714.21	714.21	.00	.00
SPRINT PCS	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	520.00	520.93	520.93	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
BARONS CREDITORS SER	UNSECURED	1,273.00	NA	NA	.00	.00
C GILMORE ASSOC	OTHER	NA	NA	NA	.00	.00
BARONS CREDITORS SER	UNSECURED	1,220.00	NA	NA	.00	.00
C GILMORE ASSOC	OTHER	NA	NA	NA	.00	.00
CALVARY PORTFOLIO SV	UNSECURED	274.00	NA	NA	.00	.00
AT&T	OTHER	NA	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	400.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,900.00	2,940.00	2,940.00	.00	.00
CREDIT PROTECTION	UNSECURED	219.00	NA	NA	.00	.00
AT&T BROADBAND	OTHER	NA	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	61.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	65.00	NA	NA	.00	.00
SOUTH SHORE RADIOLOG	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	630.00	621.79	621.79	.00	.00
TRIBUTE MASTERCARD	OTHER	NA	NA	NA	.00	.00
NATIONWIDE COMMERCIA	UNSECURED	2,068.00	2,881.12	2,881.12	.00	.00
NATIONWIDE COMMERCIA	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	2,332.00	NA	NA	.00	.00
COMED	OTHER	NA	NA	NA	.00	.00
MEDCLR	UNSECURED	229.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	383.00	NA	NA	.00	.00
CITIZENS BANK	OTHER	NA	NA	NA	.00	.00
PAY DAY LOANS	UNSECURED	600.00	NA	NA	.00	.00
PINNACLE FINANCIAL	UNSECURED	675.00	NA	NA	.00	.00
BANNER INSTITUTE CHI	OTHER	NA	NA	NA	.00	.00
S & V REALTY INC	UNSECURED	1,500.00	NA	NA	.00	.00
TCF BANK	UNSECURED	300.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	NA	NA	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
RJM AQUISITIONS FUND	UNSECURED	94.00	90.27	90.27	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
SOUTH SHORE EMERGENC	UNSECURED	215.00	1,019.00	1,019.00	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	NA	NA	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	NA	NA	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	28.00	NA	NA	.00	.00
SOUTH SHORE EMERG PH	OTHER	NA	NA	NA	.00	.00
VILLAGE OF BRIDGEVIE	UNSECURED	700.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	215.00	NA	NA	.00	.00
UNITED COLLECTION BU	OTHER	NA	NA	NA	.00	.00
UNIFUNDING CCR PARTN	UNSECURED	NA	2,974.10	2,974.10	.00	.00
B-REAL LLC	UNSECURED	NA	326.59	326.59	.00	.00
B-REAL LLC	UNSECURED	NA	650.90	650.90	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,060.05	1,060.05	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	140.86	140.86	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	251.50	251.50	.00	.00
AMERICASH LOANS	UNSECURED	NA	849.04	849.04	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>140.86</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	140.86	.00	.00
GENERAL UNSECURED PAYMENTS:	16,261.69	.00	.00

Disbursements:

Expenses of Administration	\$ 1,305.60	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 1,305.60

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.